

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503882

Hargun Chhabra
Hargun Chhabra
B-290, 291, Lajpat Rai Market, Delhi
New Delhi, 110025, Delhi-07, India
Slate : Delhi-07
Tel : 9999608113

Ship To
Hargun Chhabra
B-480, First Floor, New Friends Colony
New Delhi, 110025, Delhi-07, IN
Tel : 9999608113

Sales Invoice No : SDWSI2503882
Sales Invoice Date : 17-Jun-2025
Status : Posted
Cust Ref No : SO2506001448
Sales Order : 16-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 17-Jun-2025

Contact Person :Hargun Chhabra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00	
2	Himalayan Sparkling Water 300ml Pk12	22011010	8.000	Case	783.8980	18	924.9996	7,399.99	
3	Himalayan Glass Sparkling water 750ml Pk6	22011010	6.000	Case	720.3400	18	850.0012	5,100.01	
Total								16.00	19,540.00

Payment Terms : Cash Payment
General Terms :

Mamta

GST 18% ₹ 2,980.68

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIVE HUNDRED FOURTY ONLY
Grand Total : ₹ 19,540.00
Net To Pay ₹ 19,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,593.22	09.00%	953.39	09.00%	953.39	%		1,906.78
22011020	5,966.10	09.00%	536.95	09.00%	536.95	%		1,073.90
Total	16,559.32		1,490.34		1,490.34		00.00	2,980.68

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)